

SHMUEL KLEIN
LAW OFFICE OF SHMUEL KLEIN PA
316 PROSPECT AVE
SUITE 3J
HACKENSACK, NJ 07601

Re: WINDZOR JEAN
190 SHEPARD AVENUE APT1
EAST ORANGE, NJ 07018

Atty: SHMUEL KLEIN
LAW OFFICE OF SHMUEL KLEIN PA
316 PROSPECT AVE
SUITE 3J
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023

Chapter 13 Case # 18-19690

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$47,333.00

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/06/2018	\$848.00	4973092000	07/09/2018	\$848.00	5058445000
08/13/2018	\$839.00	5145265000	09/10/2018	\$839.00	5218762000
10/09/2018	\$839.00	5295719000	11/07/2018	\$839.00	5375622000
12/14/2018	\$186.00	5467704000	01/09/2019	\$495.00	5530730000
02/22/2019	\$800.00	5639514000	03/04/2019	\$800.00	5672591000
04/24/2019	\$800.00	5803240000	05/20/2019	\$800.00	5869244000
09/03/2019	\$2,400.00	1819690-3500658	09/10/2019	\$800.00	3500686
10/02/2019	\$800.00	6221155000	11/04/2019	\$800.00	6299261000
12/02/2019	\$800.00	6369495000	01/03/2020	\$800.00	6448429000
02/03/2020	\$800.00	6526320000	03/02/2020	\$800.00	6597383000
04/02/2020	\$800.00	6679298000	05/04/2020	\$800.00	6765543000
06/08/2020	\$800.00	6851725000	06/29/2020	\$800.00	6893532000
08/11/2020	\$800.00	7006287000	09/02/2020	\$800.00	7056658000
10/02/2020	\$800.00	7129919000	11/02/2020	\$800.00	7196900000
12/10/2020	\$800.00	7297973000	01/11/2021	\$800.00	7368440000
03/04/2021	\$800.00	7499822000	04/01/2021	\$800.00	7568276000
05/03/2021	\$800.00	7636024000	06/02/2021	\$800.00	7708326000
07/07/2021	\$800.00	7795039000	08/02/2021	\$800.00	7845521000
08/06/2021	\$800.00	7864400000	09/09/2021	\$800.00	7936679000
11/08/2021	\$800.00	8071063000	12/02/2021	\$800.00	8119389000
01/11/2022	\$800.00	8203056000	02/22/2022	\$800.00	8285314000
02/25/2022	\$800.00	8296215000	03/01/2022	\$800.00	8306840000
03/07/2022	\$800.00	8325775000	04/06/2022	\$800.00	8388851000
05/09/2022	\$800.00	8456171000	06/09/2022	\$800.00	8519057000
07/01/2022	\$800.00	8560856000	08/05/2022	\$800.00	8633769000
09/02/2022	\$800.00	8683925000	10/11/2022	\$800.00	8758641000
11/07/2022	\$800.00	8814031000	12/06/2022	\$800.00	8867746000

Chapter 13 Case # 18-19690

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/09/2023	\$800.00	8927202000			
Total Receipts: \$44,933.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$44,933.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA	08/17/2020	\$15.20	854,122	09/21/2020	\$21.57	855,929
	10/19/2020	\$21.58	857,817	01/11/2021	\$64.72	863,225
	12/12/2022	\$14.68	902,317	01/09/2023	\$22.04	903,807
CAPITAL ONE AUTO FINANCE	08/17/2020	\$129.42	854,163	09/21/2020	\$183.67	855,978
	10/19/2020	\$183.66	857,863	01/11/2021	\$550.99	863,263
	12/12/2022	\$124.97	902,358	01/09/2023	\$187.63	903,841
LVNV FUNDING LLC	08/17/2020	\$116.55	854,459	09/21/2020	\$165.39	856,296
	10/19/2020	\$165.40	858,158	01/11/2021	\$496.18	863,538
	12/12/2022	\$112.54	902,629	01/09/2023	\$168.97	904,128
PRA RECEIVABLES MANAGEMENT LLC	08/17/2020	\$26.79	8,001,715	08/17/2020	\$27.55	8,001,715
	08/17/2020	\$84.62	8,001,715	08/17/2020	\$26.21	8,001,715
	09/21/2020	\$120.09	8,001,772	09/21/2020	\$37.19	8,001,772
	09/21/2020	\$38.04	8,001,772	09/21/2020	\$39.10	8,001,772
	10/19/2020	\$120.09	8,001,836	10/19/2020	\$37.17	8,001,836
	10/19/2020	\$38.01	8,001,836	10/19/2020	\$39.09	8,001,836
	01/11/2021	\$114.08	8,002,011	01/11/2021	\$117.29	8,002,011
	01/11/2021	\$360.27	8,002,011	01/11/2021	\$111.58	8,002,011
	12/12/2022	\$81.71	8,003,201	12/12/2022	\$25.31	8,003,201
	12/12/2022	\$25.88	8,003,201	12/12/2022	\$26.60	8,003,201
	01/09/2023	\$122.69	8,003,257	01/09/2023	\$37.99	8,003,257
	01/09/2023	\$38.85	8,003,257	01/09/2023	\$39.94	8,003,257
QUANTUM3 GROUP LLC	08/17/2020	\$5.97	8,001,712	09/21/2020	\$8.46	8,001,771
	10/19/2020	\$8.47	8,001,838	10/19/2020	\$5.61	8,001,838
	01/11/2021	\$6.22	8,002,006	01/11/2021	\$25.41	8,002,006
	12/12/2022	\$5.76	8,003,198	01/09/2023	\$8.65	8,003,253
TOYOTA MOTOR CREDIT CORPORATION	02/11/2019	\$5,456.62	820,417	04/15/2019	\$1,508.80	824,433
	09/16/2019	\$1,522.40	834,253	10/21/2019	\$3,152.00	836,364
	10/22/2019	(\$3,152.00)	836,364	10/22/2019	\$3,152.00	836,656
	11/18/2019	\$758.40	838,369	12/16/2019	\$758.40	840,243
	01/13/2020	\$758.40	842,122	02/10/2020	\$758.40	844,002
	03/16/2020	\$758.40	845,952	04/20/2020	\$758.40	847,913
	05/18/2020	\$720.00	849,680	06/15/2020	\$720.00	851,364
	07/20/2020	\$740.00	853,240	08/17/2020	\$218.56	855,050
	08/17/2020	\$67.21	855,050	09/21/2020	\$95.38	856,933
	10/19/2020	\$95.38	858,760	01/11/2021	\$286.15	864,021
	12/12/2022	\$64.89	903,142	01/09/2023	\$97.45	904,639
VERIZON BY AMERICAN INFOSOURCE LP	08/17/2020	\$20.46	855,147	09/21/2020	\$29.05	857,048
	10/19/2020	\$29.04	858,861	01/11/2021	\$87.13	864,101
	12/12/2022	\$19.76	903,222	01/09/2023	\$29.66	904,716

CLAIMS AND DISTRIBUTIONS

Chapter 13 Case # 18-19690

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,390.78	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	17,716.50	100.00%	17,716.50	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AT & T MOBILITY	UNSECURED	0.00	*	0.00	
0002	QUANTUM3 GROUP LLC	UNSECURED	122.45	*	11.83	
0003	BANK OF AMERICA	UNSECURED	1,274.16	*	159.79	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,092.54	*	889.47	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,196.41	*	275.45	
0006	CAPITAL ONE AUTO FINANCE	UNSECURED	0.00	*	0.00	
0007	QUANTUM3 GROUP LLC	UNSECURED	500.11	*	62.72	
0008	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0009	EAST ORANGE VAH FCU	UNSECURED	0.00	*	0.00	
0011	LVNV FUNDING LLC	UNSECURED	9,768.33	*	1,225.03	
0012	LINCOLN TECHNICAL INSTITUTE	UNSECURED	0.00	*	0.00	
0013	PHH MORTGAGE CORPORATION	MORTGAGE ARRI	0.00	100.00%	0.00	
0014	P.S. E & G	UNSECURED	0.00	*	0.00	
0016	SYNCB/PLCC	UNSECURED	0.00	*	0.00	
0018	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0019	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURI	18,588.78	100.00%	18,588.78	
0021	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	1,715.25	*	215.10	
0023	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,245.83	*	281.65	
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,309.05	*	289.57	
0025	CAPITAL ONE AUTO FINANCE	UNSECURED	10,847.30	*	1,360.34	
0026	LAURA VIRGINIA JEAN	PRIORITY	0.00	100.00%	0.00	
0027	APPLIED CARD BANK	UNSECURED	0.00	*	0.00	
0028	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0029	DEPARTMENT OF VETERAN AFFAIRS	UNSECURED	0.00	*	0.00	
0030	TOYOTA MOTOR CREDIT CORPORATION	UNSECURED	5,633.27	*	706.46	
0031	OCWEN	MORTGAGE ARRI	0.00	100.00%	0.00	

Total Paid: \$44,173.47

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$44,933.00 - Paid to Claims: \$24,066.19 - Admin Costs Paid: \$20,107.28 = Funds on Hand: \$759.53

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.